

FEDLINK Services Addendum

This addendum is hereby incorporated into interagency agreement, MIPR, purchase order or other local document number _____ (hereinafter **A**greement@) under which the agency identified on the agreement (hereinafter **A**purchaser@) will acquire goods and services from the FEDLINK Program at the Library of Congress. The purchaser agrees as follows:

1. The statutory authority for the agreement is the Library of Congress Fiscal Operations Improvement Act of 2000, Public Law 106-481 ' 103, 2 U.S.C. ' 182c. In accordance with the Act, the only goods and services acquired from FEDLINK will be commercial information services, publications in any format, library support services, related accounting services and related education, information, and support services.
2. The purchaser will abide by the FEDLINK administrative policies and procedures contained in the *FEDLINK Member Handbook* and official FEDLINK correspondence. The *Handbook* is available online at: lcweb.loc.gov/flicc/mhb/mhbtoc.html.
3. The purchaser is responsible for its use of FEDLINK services, including goods and services requested and received from commercial vendors, and will pay the costs therefor, including amounts in excess of funds obligated with this agreement. The member will properly order and verify receipt of all goods and services covered by the agreement.
4. In accordance with 2 U.S.C. ' 182c (c)(2), the purchaser will transfer the total amount of funding identified in the agreement to the FEDLINK revolving fund in advance; and will provide necessary accounting classification and electronic funds transfer data to effect the transfer. (The purchaser may use the FEDLINK payment method form for this purpose.) The member will remit payment for amounts due within 60 days of the due date on the invoice from the Library of Congress, on penalty of termination of FEDLINK services.
5. In case of any conflict between the terms of this addendum and the agreement into which it is incorporated, the terms of this addendum will control.

Agency Contracting Officer/Other Official:

FOR FEDLINK:

Signature

Susan M. Tarr

Executive Director

Name and Title

Federal Library and Information Center
Committee

Date

Date

SERVICE SCHEDULE

Procurement Order for
[Customer Name]

The following Service Schedule lists all services to be purchased under this procurement.

SERVICE ID AND DESCRIPTION	DIRECT PAY SERVICE DOLLARS	TRANSFER PAY SERVICE DOLLARS	SERVICE FEE	TOTAL OBLIGATED TO LC IAG
<u>TRANSFER PAY SERVICES</u>				
AA Service AA		10,000.00	775.00	10,775.00
BB Service BB		200,000.00	15,500.00	215,500.00
CC Service CC		500,000.00	37,250.00	537,250.00
<u>DIRECT PAY SERVICES</u>				
DD Service DD	50,000.00		1,200.00	1,200.00
EE Service EE	130,000.00		1,380.00	1,380.00
TOTAL TO TRANSFER:		710,000.00	56,105.00	766,105.00

APPROPRIATION PERIOD OF AVAILABILITY:

____ One Year Funds
____ No Year Funds
____ Multi Year Funds (Final Year of Availability: ____.)
____ Non-Appropriated Funds

PAYMENT METHOD:

The FEDLINK Reference Number from the Library of Congress billing document (i.e., 03FEDXXXXXX) must be included on all payments. Please select an electronic funds transfer (EFT) approach. If the agency cannot make payments via EFT, please provide invoice address for manual billing

ELECTRONIC FUNDS TRANSFER:

Treasury IPAC System (formerly OPAC):
No invoice will be mailed; transfer of funds is supported by this signed IAG. IPAC bilateral agreement special requirements will be honored.

Please select one of these two options:

_____The purchaser will initiate payment using Library of Congress Agency Location Code (ALC) 03000001. The purchaser will forward the signed IAG to the appropriate finance office to ensure that IPAC payment is made within 60 days of the IAG date.

_____The Library of Congress will initiate collection using the following ALC:

The purchaser will then forward the signed IAG to the appropriate finance office so that the IAG can be matched with the IPAC transaction.

☐

Check this box to verify that you have read this agreement and agree to all of its terms.

MANUAL BILLING:

_____The purchaser will make full payment of this IAG as specified on the invoice.

Library of Congress ACH Information:

RTN 051036706

Bank Account: 303018

Comment: ALC 00006192

The Library is also registered with the Central Contract Registration System under DUNS #788790434; CAGE #1PNH6.

Please provide an invoice address:
